

PO#	Item #	PO Qty	Shipped Qty	PO Dates	Inspection Date	Consolid. Date	Vessel Name	ETD	ETA
477184	K5788-000000	9000	9000	2006-3-30	2006-3-16	2006-3-23	YM-SHANGHAI V.016E	2006-3-29	2006-4-28
477725	K5280-000000	9000	9000	2006-3-30	2006-3-16	2006-3-28	YM-SOUTH V.082E	2006-4-5	2006-5-2
477733	K5812-000000	14500	14500	2006-3-30	2006-3-16	2006-3-28	YM-SOUTH V.082E	2006-4-5	2006-5-2
481320	K5285-000000	5100	5100	2006-4-25	N	2006-4-19	YM-HAMBURG-V.010E	2006-4-26	2006-5-23
473550	K6400-000000	5500	5500	2006-6-16	N	2006-6-5	YM-NORTH V.086E	2006-6-12	2006-7-7
473555	K6401-000000	4500	4500	2006-5-15	N	2006-5-9	APL-VIRGINIA-V.008E	2006-5-15	2006-6-10
473559	K4315-000000	6500	6500	2006-5-15	N	2006-5-9	APL-VIRGINIA-V.008E	2006-5-15	2006-6-10
489965	K6393-000000	1900	1900	2006-6-25	N	2006-6-22	YM-EAST V.084E	2006-6-26	2006-7-19
489966	K6394-000000	3800	3800	2006-6-25	N	2006-6-22	YM-EAST V.084E	2006-6-26	2006-7-19
469725	K6392-000000	1700	1700	2006-7-1	N	2006-6-27	YM-ZENITH V.079E	2006-7-3	2006-7-28
490594	K4213-000000	3300	3300	2006-7-25	2006-7-15	2006-7-24	YM WEST V.088E	2006-7-31	2006-8-25
490593	K3805-000000	10000	10000	2006-7-25	2006-7-15	2006-7-24	YM WEST V.088E	2006-7-31	2006-8-25
490610	K5798-000000	9200	9200	2006-7-25	2006-7-15	2006-7-24	YM WEST V.088E	2006-7-31	2006-8-25
490608	K5666-000000	6000	6000	2006-7-25	2006-7-15	2006-8-2	YM NORTH V.087E	2006-8-7	2006-9-1
491672	K4164-000000	10000	5500	2006-8-15	2006-7-15	2006-8-15	YM EAST V.085E	2006-8-21	2006-9-15
490607	K5660-172000	1000		2006-9-25	2006-8-15	2006-9-21	MOL EXPEDITOR V.033E	2006-9-21	2006-9-25
	K5660-012000	1080							
	K5660-011000	1120							
	K5660-061000	800							
490611	K5800-000000	6000		2006-9-15	2006-8-15	2006-9-21	MOL EXPEDITOR V.033E	2006-9-21	2006-9-25
493084	K6405-000000	3025	3025	2006-7-10	N	2006-7-2	YM-KAOHSIUNG V.014E	2006-7-10	2006-8-4
469726	K6391-000000	2100	2100	2006-8-15	2006-7-15	2006-8-15	YM EAST V.085E	2006-8-21	2006-9-15

UK ORDER

PO#	Item #	PO Qty	Shipped Qty	PO Dates	Inspection Date	Consolid. Date	Vessel Name	ETD	ETA
4532011 449	551728 GN 00	200	200	2006-8-10	200	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 RD 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 WE 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551729 GN 00	70	70	70	70	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551729 RD 00	100	100	100	100	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551729 WE 00	70	70	70	70	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
4532011 450	551728 GN 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 RD 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 WE 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	823864	1100	1084	1100	1084	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4

INV#	PO#	ITEM #	Description	CSA Price	Order Qty	Total amount
05116	457029	K6178-000000	TEMP-TATIONS 10" SCALLOPED BAKING DISH WITH ROOSTER VENT	4.55	6176 sets	28100.80
05159	462176	K5814-039000	TEMP-TATIONS GRADUAL FADE SAMPLER 17PC OVENWARE - EGGPLANT	15.22	1100 sets	16742.00
		K5814-113000	TEMP-TATIONS GRADUAL FADE SAMPLER 17PC OVENWARE - LIME	15.22	687 sets	10456.14
		K5814-396000	TEMP-TATIONS GRADUAL FADE SAMPLER 17PC OVENWARE - TANGERIN	15.22	963 sets	14656.86
05160	462169	K5788-000000	TEMP-TATIONS OLD WORLD 12PC OVENWARE SET W/LIDS	11.75	3639 sets	42758.25
05181			CSA SAMPLES			1043.30
05201-1	472205	K3131	TEMP-TATIONS 8PC RECT CERAMIC & RATTAN OVENWARE SET	8.50	1125 sets	9562.50
05183			CSA SAMPLES			1032.56
06019	345762	K5810 stock	TSC order			19881.00
05187			CSA SAMPLES(K3131,300SETS)			2550.00
06021	477733	K5812-000000	TEMP-TATIONS FLORAL EMBROIDERY 6PC HANDPAINTED OVENWARE SET	10.40	14500 sets	150800.00
06029	481320	K5285-000000	TEMP-TATIONS 5 PC PROVANCE BAKEWARE SET	11.47	5100 sets	58497.00
06031	473555	K6401-000000	TEMP-TATIONS FLORAL EMBROIDERY 7 PC CERAMIC OVENWARE SET	11.85	4500 sets	53325.00
06030	473550	K6400-000000	TEMP-TATIONS FLORAL EMBROIDERY 9PC CERAMIC OVENWARE SET	12.64	5500 sets	69520.00
06050	489965	K6393-000000	TEMP-TATIONS FIESTA 2PC HAND PAINTED CERAMIC BOWLS	6.00	1900 sets	11400.00
06051	489966	K6394-000000	TEMP-TATIONS FIESTA 7PC CERAMIC OVENWARE SET	10.92	3800 sets	41496.00
06009	469725	K6392-000000	TEMP-TATIONS BLUE BRAID SET OF 4 CERAMIC & RATTAN DISH	11.00	1700 sets	18700.00
06081	493084	K6405-000000	TEMP-TATIONS WILD GARDEN 9PC CERAMIC OVENWARE SET	11.27	3025 sets	34091.75
06069	490594	K4213-000000	TEMP-TATIONS CERAMIC & RATTAN 4-IN-1 FLORAL EMBROIDERY	10.00	3300 sets	33000.00
06062	490593	K3805-061000	TEMP-TATIONS SET OF 2 OLD WORLD CERAMIC MIXING BOWLS	5.75	10000 sets	57500.00
06063	490610	K5798-000000	TEMP-TATIONS CERAMIC & RATTAN 6PC VINEYARD OVEN-TO-TABLE	9.30	9200 sets	85560.00
06064	490608	K5666-000000	TEMP-TATIONS CERAMIC & RATTAN 6 PC ROUND SANTO MAURO OVEN-TO-TABLE	9.50	6000 sets	57000.00
06091	4532011449,4532011450		UK order 1x40'			13134.96
06203			CSA SAMPLES			1172.00
06204			CSA SAMPLES			3668.70
06065	491672	K4164-000000	TEMP-TATIONS FLORAL EMBROIDERY 6PC OVAL SET W/ CERAMIC LIDS	10.00	10000 sets	100000.00
06079	469726	K6391-000000	TEMP-TATIONS BLUE BRAID 3PC CERAMIC SERVEWARE SET	8.50	2095 sets	17807.50
06092	4532011447,4532011452		UK order 1x40' + 1x20'			25497.00

06066	490607	K5660-172000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE RED	9.10	1000 sets	9100.00
		K5660-012000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE BLACK	9.10	1080 sets	9828.00
		K5660-011000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE BLUE	9.10	1120 sets	10192.00
		K5660-061000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE GREEN	9.10	800 sets	7280.00
06068	490611	K5800-000000	TEMP-TATIONS 4PC TUSCANY OVEN-TO-TABLE SET W/ CERAMIC TRIVETS	11.00	6000 sets	66000.00

Total:

1081353.32

PO#	Item #	PO Qty	Shipped Qty	PO Dates	Inspection Date	Consolid. Date	Vessel Name	ETD	ETA
477184	K5788-000000	9000	9000	2006-3-30	2006-3-16	2006-3-23	YM-SHANGHAI V.016E	2006-3-29	2006-4-28
477725	K5280-000000	9000	9000	2006-3-30	2006-3-16	2006-3-28	YM-SOUTH V.082E	2006-4-5	2006-5-2
477733	K5812-000000	14500	14500	2006-3-30	2006-3-16	2006-3-28	YM-SOUTH V.082E	2006-4-5	2006-5-2
481320	K5285-000000	5100	5100	2006-4-25	N	2006-4-19	YM-HAMBURG-V.010E	2006-4-26	2006-5-23
473550	K6400-000000	5500	5500	2006-6-16	N	2006-6-5	YM-NORTH V.086E	2006-6-12	2006-7-7
473555	K6401-000000	4500	4500	2006-5-15	N	2006-5-9	APL-VIRGINIA-V.008E	2006-5-15	2006-6-10
473559	K4315-000000	6500	6500	2006-5-15	N	2006-5-9	APL-VIRGINIA-V.008E	2006-5-15	2006-6-10
489965	K6393-000000	1900	1900	2006-6-25	N	2006-6-22	YM-EAST V.084E	2006-6-26	2006-7-19
489966	K6394-000000	3800	3800	2006-6-25	N	2006-6-22	YM-EAST V.084E	2006-6-26	2006-7-19
469725	K6392-000000	1700	1700	2006-7-1	N	2006-6-27	YM-ZENITH V.079E	2006-7-3	2006-7-28
490594	K4213-000000	3300	3300	2006-7-25	2006-7-15	2006-7-24	YM WEST V.088E	2006-7-31	2006-8-25
490593	K3805-000000	10000	10000	2006-7-25	2006-7-15	2006-7-24	YM WEST V.088E	2006-7-31	2006-8-25
490610	K5798-000000	9200	9200	2006-7-25	2006-7-15	2006-7-24	YM WEST V.088E	2006-7-31	2006-8-25
490608	K5666-000000	6000	6000	2006-7-25	2006-7-15	2006-8-2	YM NORTH V.087E	2006-8-7	2006-9-1
491672	K4164-000000	10000	5500	2006-8-15	2006-7-15	2006-8-15	YM EAST V.085E	2006-8-21	2006-9-15
490607	K5660-172000	1000		2006-9-25	2006-8-15	2006-9-21	MOL EXPEDITOR V.033E	2006-9-21	2006-9-25
	K5660-012000	1080							
	K5660-011000	1120							
	K5660-061000	800							
490611	K5800-000000	6000		2006-9-15	2006-8-15	2006-9-21	MOL EXPEDITOR V.033E	2006-9-21	2006-9-25
493084	K6405-000000	3025	3025	2006-7-10	N	2006-7-2	YM-KAOHSIUNG V.014E	2006-7-10	2006-8-4
469726	K6391-000000	2100	2100	2006-8-15	2006-7-15	2006-8-15	YM EAST V.085E	2006-8-21	2006-9-15

UK ORDER

PO#	Item #	PO Qty	Shipped Qty	PO Dates	Inspection Date	Consolid. Date	Vessel Name	ETD	ETA
4532011 449	551728 GN 00	200	200	2006-8-10	200	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 RD 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 WE 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551729 GN 00	70	70	70	70	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551729 RD 00	100	100	100	100	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551729 WE 00	70	70	70	70	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
4532011 450	551728 GN 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 RD 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	551728 WE 00	300	300	300	300	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4
	823864	1100	1084	1100	1084	2006-8-10	HANJIN GOTHENBURG 0026W	2006-8-10	2006-9-4

INV#	PO#	ITEM #	Description	CSA Price	Order Qty	Total amount
05116	457029	K6178-000000	TEMP-TATIONS 10" SCALLOPED BAKING DISH WITH ROOSTER VENT	4.55	6176 sets	28100.80
05159	462176	K5814-039000	TEMP-TATIONS GRADUAL FADE SAMPLER 17PC OVENWARE - EGGPLANT	15.22	1100 sets	16742.00
		K5814-113000	TEMP-TATIONS GRADUAL FADE SAMPLER 17PC OVENWARE - LIME	15.22	687 sets	10456.14
		K5814-396000	TEMP-TATIONS GRADUAL FADE SAMPLER 17PC OVENWARE - TANGERIN	15.22	963 sets	14656.86
05160	462169	K5788-000000	TEMP-TATIONS OLD WORLD 12PC OVENWARE SET W/LIDS	11.75	3639 sets	42758.25
05181			CSA SAMPLES			1043.30
05201-1	472205	K3131	TEMP-TATIONS 8PC RECT CERAMIC & RATTAN OVENWARE SET	8.50	1125 sets	9562.50
05183			CSA SAMPLES			1032.56
06019	345762	K5810 stock	TSC order			19881.00
05187			CSA SAMPLES(K3131,300SETS)			2550.00
06021	477733	K5812-000000	TEMP-TATIONS FLORAL EMBROIDERY 6PC HANDPAINTED OVENWARE SET	10.40	14500 sets	150800.00
06029	481320	K5285-000000	TEMP-TATIONS 5 PC PROVANCE BAKEWARE SET	11.47	5100 sets	58497.00
06031	473555	K6401-000000	TEMP-TATIONS FLORAL EMBROIDERY 7 PC CERAMIC OVENWARE SET	11.85	4500 sets	53325.00
06030	473550	K6400-000000	TEMP-TATIONS FLORAL EMBROIDERY 9PC CERAMIC OVENWARE SET	12.64	5500 sets	69520.00
06050	489965	K6393-000000	TEMP-TATIONS FIESTA 2PC HAND PAINTED CERAMIC BOWLS	6.00	1900 sets	11400.00
06051	489966	K6394-000000	TEMP-TATIONS FIESTA 7PC CERAMIC OVENWARE SET	10.92	3800 sets	41496.00
06009	469725	K6392-000000	TEMP-TATIONS BLUE BRAID SET OF 4 CERAMIC & RATTAN DISH	11.00	1700 sets	18700.00
06081	493084	K6405-000000	TEMP-TATIONS WILD GARDEN 9PC CERAMIC OVENWARE SET	11.27	3025 sets	34091.75
06069	490594	K4213-000000	TEMP-TATIONS CERAMIC & RATTAN 4-IN-1 FLORAL EMBROIDERY	10.00	3300 sets	33000.00
06062	490593	K3805-061000	TEMP-TATIONS SET OF 2 OLD WORLD CERAMIC MIXING BOWLS	5.75	10000 sets	57500.00
06063	490610	K5798-000000	TEMP-TATIONS CERAMIC & RATTAN 6PC VINEYARD OVEN-TO-TABLE	9.30	9200 sets	85560.00
06064	490608	K5666-000000	TEMP-TATIONS CERAMIC & RATTAN 6 PC ROUND SANTO MAURO OVEN-TO-TABLE	9.50	6000 sets	57000.00
06091	4532011449,4532011450		UK order 1x40'			13134.96
06203			CSA SAMPLES			1172.00
06204			CSA SAMPLES			3668.70
06065	491672	K4164-000000	TEMP-TATIONS FLORAL EMBROIDERY 6PC OVAL SET W/ CERAMIC LIDS	10.00	10000 sets	100000.00
06079	469726	K6391-000000	TEMP-TATIONS BLUE BRAID 3PC CERAMIC SERVEWARE SET	8.50	2095 sets	17807.50
06092	4532011447,4532011452		UK order 1x40' + 1x20'			25497.00


06066	490607	K5660-172000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE RED	9.10	1000 sets	9100.00
		K5660-012000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE BLACK	9.10	1080 sets	9828.00
		K5660-011000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE BLUE	9.10	1120 sets	10192.00
		K5660-061000	TEMP-TATIONS CERAMIC & RATTAN 6PC CLOVER OVEN-TO-TABLE GREEN	9.10	800 sets	7280.00
06068	490611	K5800-000000	TEMP-TATIONS 4PC TUSCANY OVEN-TO-TABLE SET W/ CERAMIC TRIVETS	11.00	6000 sets	66000.00

Total:

1081353.32

272-00490475

262239

Shipper's Name and Address KEEPJOY INDUSTRIAL CO LTD		Shipper's Account Number WICE.WAF.KEEPJOY_INDUS		 WICE AIR FREIGHT (HK) LTD 13/F 101 WAI YIP STREET KWUN TONG KOWLOON HONG KONG	
Consignee's Name and Address CSA 82 LEONE LANE, CHESTER, NY 10918 USA TEL:001-845-48920000		Consignee's Account Number WICE.DJR.CSA		Copies 1,2 and 3 of the Air Waybill are original and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted for damage) SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper hereby declares such limitation of liability by declaring a Higher value for carriage and paying a supplemental charge if required. 272-00490475 262239 WICE.WAF.262239	
Issuing Carrier's Agent Name and Address WICE AIR FREIGHT (HK) LTD 13/F 101 WAI YIP STREET KWUN TONG KOWLOON HONG KONG				Accounting Information LOT# 10510078 NOTIFY PARTY: SAME AS CONSIGNEE	
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of first Carrier) and nearest Route HONG KONG					
to	by first Carrier	to	by	to	by
PHL	K4				
Airport of Destination PHILADELPHIA		Flight/Date K4827/11OCT2005		Amount of Insurance NIL	
Handling instructions TOTAL (123) CTNS ONLY. (NON-SOLID WOOD PACKING MATERIAL)					
No. of Pieces	Unit	Gross Weight	kg	Rate Class	Chargeable Weight
123	CTNS	1,083.00	kg		1,393.50
				Rate / Charge	Commodity Type
					DECORATIVE CERAMIC ITEM
					"FREIGHT COLLECT"
					123@59cmx32cmx38cm
					FLAT PACK VOL: 1393.34m³
K5810-000000 QTY: 4 FRAGILE MADE IN CHINA		Insurance Provided for D.J.R Logistics, Inc Under Open Cargo Policy No. 498327 Of the Ace Insurance Company Customer No. 1923200 Insured Value \$ _____ Rate _____ War Risk Rate _____ Reference No. _____ Insuring Conditions: All Risks <input checked="" type="checkbox"/> FPA <input type="checkbox"/> Other _____ In the event of a claim call 1-800-762-6653			
123.00		1,393.50			
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		Tax			
		Total Other Charge Due Agent			
		Total Other Charge Due Carrier			
Total Prepaid		Total Collect			
Currency Conversion Factors		Collect Charges in Dest. Currency			
For Carrier's Only at Destination		Charges at Destination			
		Total Collect Charges			
Shipper certifies that the information on the face hereof is true and correct and that the goods are properly packed and are in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. WICE AIR FREIGHT (HK) LTD Signature of Shipper or His Agent OCTOBER 10, 2005 HONG KONG ANDY WAH (Execution on Date) at (Place) Signature of Issue					

2 - ORIGINAL (FOR CONSIGNEE)

262239

002



WICE MARINE SERVICES LTD

OCEAN BILL OF LADING

059557

SHIPPER KEEPJOY INDUSTRIAL CO., LIMITED FLAT 7A, 7/F., KIMLEY COMMERCIAL BUILDING, 142-146 QUEEN'S ROAD CENTRAL, HK		DOCUMENT NO SCAC:WICE	B/L NO WICES5N07940
CONSIGNEE CSA 62 LEONE LANE, CHESTER, USA NY 10918 TEL: 001-845-4692000 FAX: 001-845-4692044		EXPORT REFERENCES	
NOTIFY PARTY SAME AS CONSIGNEE		DELIVERY AGENT DJR LOGISTICS, INC. FOLCROFT WEST BUSINESS PARK 23 INDEPENDENT COURT FOLCROFT, PA 19032 U.S.A TEL: 1-484-494-8535	
VESSEL/VOYAGE NO REPULSE BAY V.64E47		CONTAINER NO/SEAL NO PONU1480147/PON4673295	
PLACE OF RECEIPT SHEKOU, CHINA	PORT OF LOADING SHEKOU, CHINA	FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY NEW YORK, NY	FREIGHT STATUS FREIGHT COLLECT	NUMBER OF ORIGINAL THREE (3)

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE- MENT
N/M	2236 CTNS	CY/CY SHIPPER'S LOAD & COUNT & SEAL 1X40'STD CONTAINER(S) S.T.C CERAMICS	(KGS) 8164.00	(CBM) 58.498
"EXPORTER'S CERTIFY THAT THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS (WPM)." NOV 27, 2005 LADEN ON BOARD				

MERCHANT'S DECLARED VALUE OF GOODS

If Merchant enters a value, carrier's limitation of liability per consignment shall not apply and ad valorem freight will be charged (See Clause 18 on reverse)

TOTAL NO OF PACKAGES
OR CONTAINERS (IN WORDS)

SAY ONE (1) X40'STD CONTAINER(S) ONLY

FREIGHT AND CHARGES	PREPAID	COLLECT
EXPRESS RELEASE ORIGINAL B/LADING SURRENDERED		
TOTAL AMOUNT DUE		

Received from the shipper on this side, the goods of packages herein mentioned to be transported to the port of discharge.
 Terms of this Bill of Lading continued on reverse side hereof.
 In witness whereof the carrier by its agent has signed the number of original Bills of Lading stated above. All of this tenor and date, one of which being accomplished the others to stand void.
 Place and date of issue.

SHENZHEN NOV 27, 2005

Signed on behalf of the Carrier

WICE MARINE SERVICES LTD

FROM :

FAX NO. :

Jan. 01 2002 23:27 P1



WICE MARINE SERVICES LTD

OCEAN BILL OF LADING

059557

SHIPPER KEEP JOY INDUSTRIAL CO. LIMITED FLAT 7A, 7/F, KIMLEY COMMERCIAL BUILDING, 142-148 QUEEN'S ROAD CENTRAL, HK		DOCUMENT NO SCAC: WICE	B/L NO WICES5D08095
CONSIGNEE CSA 62 LEONE LANE, CHESTER, USA NY 10918 TEL: 001-845-4692000 FAX: 001-845-4692044		EXPORT REFERENCES	
NOTIFY PARTY SAME AS CONSIGNEE		DELIVERY AGENT DJR LOGISTICS, INC. FOLCROFT WEST BUSINESS PARK 23 INDEPENDENT COURT FOLCROFT, PA 19032 U.S.A TEL: 1-484-494-8535 FAX: 1-484-494-49956	
VESSEL/VOYAGE NO ORIENTAL BAY V.65E49		CONTAINER NO/SEAL NO KNLU3389746/PON4679321	
PLACE OF RECEIPT SHEKOU, CHINA	PORT OF LOADING SHEKOU, CHINA	FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY)	
PORT OF DISCHARGE NEW YORK, NY	PLACE OF DELIVERY NEW YORK, NY	FREIGHT STATUS FREIGHT COLLECT	NUMBER OF ORIGINAL THREE (3)

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NUMBERS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE- MENT
NM		CY/CY SHIPPER'S LOAD & COUNT & SEAL 1X20'STD CONTAINER(S) S.T.C 398 CTNS DECORATIVE CERAMIC ITEMS WIRE HOLDERS	(KGS) 2053.40	(CBM) 26.334
*EXPORTER'S CERTIFY THAT THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS (WPM). DEC 11, 2005 LADEN ON BOARD				

MERCHANT'S DECLARED VALUE OF GOODS

If Merchant enters a value, carrier's limitation of liability per consignment shall not apply and ad valorem freight will be charged (See Clause 18 on reverse)

TOTAL NO OF PACKAGES
OR CONTAINERS (IN WORDS)

SAY ONE (1)X20'STD CONTAINER(S) ONLY.

FREIGHT AND CHARGES	PREPAID	COLLECT
EXPRESS RELEASE ORIGINAL B/LADING SURRENDERED		
TOTAL AMOUNT DUE		

Received from the shipper on this side, the goods of packages herein mentioned to be transported to the port of discharge.
 Terms of this Bill of Lading continued on reverse side hereof.
 In witness whereof the carrier by its agent has signed the number of original Bills of Lading stated above. All of this tenor and date, one of which being accomplished the others to stand void.
 Place and date of issue. SHENZHEN: DEC 11, 2005

Signed on behalf of the Carrier

WICE MARINE SERVICES LTD

131-80687110

262965

Shipper's Name and Address KEEPJOY INDUSTRIAL CO LTD		Shipper's Account Number WICE.WAF.KEEPJOY_INDUS		WICE Logistics WICE AIR FREIGHT (HK) LTD 13/F 101 WAI YIP STREET KWUN TONG KOWLOON HONG KONG			
Consignee's Name and Address CSA 82 LEONE LANE, CHESTER, NY 10918 USA TEL:001-845-48920000		Consignee's Account Number WICE.DJR.CSA		Copies 1,2 and 3 of the Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required 131-80687110 262965 WICE.WAF.262965			
Issuing Carrier's Agent Name and Address WICE AIR FREIGHT (HK) LTD 13/F 101 WAI YIP STREET KWUN TONG KOWLOON HONG KONG				Accounting Information LOT# 10512111 NOTIFY PARTY: SAME AS CONSIGNEE			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of first Carrier) and request Routine HONG KONG							
to	by first Carrier	to	by	to	by		
JFK	JL						
Airport of Destination NEW YORK		Flight/Date JL6604/23DEC2005		Amount of Insurance NIL			
Handling Information TOTAL: (35) CARTONS ONLY. INVOICE & PACKING LIST ATTACHED. **THIS SHIPMENT DOES NOT CONTAIN WOOD PACKAGING MATERIAL**							
No. of Pieces	Unit	Gross Weight	kg	Rate Class	Chargeable Weight	Rate/Charge	Commodity Type
35	CTNS	169.00	kg		262.00		PLASTIC LIDS *FREIGHT COLLECT* 33@50cmx35cmx25cm 2@69cmx26cmx35cm FLAT PACK VOL: 262kg
35.00				262.00			
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total Other Charge Due Agent				Shipper certifies that the particulars on the face hereof are correct and that neither as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations	
		Total Other Charges Due Carrier				WICE AIR FREIGHT (HK) LTD Signature of Shipper of His Agent	
Total Prepaid				Total Collect			
Currency Conversion Rates				Collect Charges in Dest. Currency		DECEMBER 22, 2005 HONG KONG KEITH LUI	
For Carrier's Only at Destination		Charges at Destination		Total Collect Charges		Shipped on (Date) at (Place) Signature of Issue	

2 - ORIGINAL (FOR CONSIGNEE)

262965



WICE
Logistics

061756

SHIPPER		DOCUMENT NO		SCAC: NYKS	B/L NO	WICES6309115
KEEPJOY INDUSTRIAL CO., LIMITED FLAT 7A, 7/F, KIMLEY COMMERCIAL BUILDING, 142-146 QUEEN'S ROAD CENTRAL, HK		EXPORT REFERENCES				
CONSIGNEE		DELIVERY AGENT				
CSA 62 LEONE LANE, CHESTER, USA NY 10913 TEL: 001-345-4692000 FAX: 001-845-4692044		DJR LOGISTICS, INC. FOLCROFT WEST BUSINESS PARK 23 INDEPENDENT COURT FOLCROFT, PA 19032 U.S.A TEL: 1-484-494-8535 FAX: 1-484-494-4995/6				
NOTIFY PARTY SAME AS CONSIGNEE		ALSO NOTIFY				
VESSEL/VOYAGE NO		CONTAINER NO & SEAL NO				
SOPHIA BRITANNIA V 43F09		TTNU3712481KN4647267				
PLACE OF RECEIPT	PORT OF LOADING	FINAL DESTINATION (FOR MERCHANT'S REFERENCE ONLY)				
SHEKOU, CHINA	SHEKOU, CHINA					
PORT OF DISCHARGE	PLACE OF DELIVERY	FREIGHT STATUS		NUMBER OF ORIGINAL		
NEW YORK NY	NEW YORK NY	FREIGHT COLLECT		THREE (3)		

EXPRESS RELEASE
ORIGINAL BLADING SURRENDERED

EXPORTER'S CERTIFY THAT THIS SHIPMENT CONTAINS NO WOOD PACKAGING MATERIALS (WPM).

MAR 06 2006
LADEN ON BOARD

Merchant enters a value, carrier's limitation of liability per consignment shall not apply and ad valorem freight will be charged (See Clause 18 on reversal)

~~SKY ONE (11X2) STD CONTAINER (ST) ONLY~~

SAY ONE THOUSAND CONTAINERS		
FREIGHT AND CHARGES	PREPAID	COLLECT
TOTAL AMOUNT DUE		


Received from the shipper on this slide, the goods of packages herein mentioned to be transported to the port of discharge.
Terms of this Bill of Lading continued on reverse side hereof.
In witness whereof the carrier by its agent has signed the number of original Bills of Lading stated above. All of this tenor and date, one of which being accomplished the others to stand void.
Place and date of issue.

SHENZHEN MAR 06, 2006
Signed on behalf of the Carrier
WICE MARINE SERVICES LTD

283884

023-00740552

264199

Shipper's Name and Address KEEPJOY INDUSTRIAL CO LTD		Shipper's Account Number WICE.WAF.KEEPJOY_INDUS		 WICE AIR FREIGHT (HK) LTD 13/F, 101 WAI YIP STREET KWUN TONG KOWLOON HONG KONG	
Consignee's Name and Address CSA 62 LEONE LANE, CHESTER, USA NY 10918 TEL:001-845-48920000		Consignee's Account Number WICE.DJR.CSA		Copies HQ and 3 of the Airwaybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage by Air to the destination of the contract of carriage. The carrier's liability is limited to the actual value of the goods. The shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. 023-00740552 K100365 KC 264199 WICE.WAF.264199	
Issuing Carrier's Agent Name and Address WICE AIR FREIGHT (HK) LTD 13/F 101 WAI YIP STREET KWUN TONG KOWLOON HONG KONG				Accounting Information LOT# 10605024 NOTIFY PARTY: SAME AS CONSIGNEE	
Agent's IATA Code		Account No.			
Airport of departure (Addr. of first Carrier) and request outline HONG KONG					
to	by first Carrier	to	by	to	by
JFK	FX				
Airport of destination NEW YORK		Flight/s date FX-012/07MAY2006		Amount of Insurance NIL	
Sending Information TOTAL (84) CTNS ONLY (NO W.P.M.) INVOICE AND PACKING LIST ATT'D					
No. of pieces	Unit	Gross Weight	kg	Net Weight	Chargeable Weight
84	CTNS	707.00	kg		880.00
					0.050 2,684.00
K5824 CERAMIC HANDLES QTY: 24 SETS MADE IN CHINA					
84.00		880.00		2,684.00	
Unpaid		Flight Charge		Collect	
				2,684.00	
		Insurance Charge			
		Tax			
		Total Other Charges as per Agent		880.45	
		Total Other Charges as per Carrier			
Total Unpaid				Total Collect	
				3,564.45	
Currency Conversion rates		Collect Charges in local Currency			
) or Carrier's On at Destination		Charges at destination		Total Collect Charges	
Other Charges MYC 457.60 CO 0.65 FOB 272.80 MW 114.40 HC 35.00					
Shipper certifies that the particulars on this invoice are correct and that the goods are in proper condition for carriage by air according to the applicable conditions of carriage. WICE AIR FREIGHT (HK) LTD Signature of Shipper or his Agent					
MAY 04, 2006		HONG KONG		JFK ADMIN	
Issued on (date)		at (place)		Signature of Issue	

264199

131 HKG 81416414

DJRHK0600018

Shipper's Name and Address KEEPCO INDUSTRIAL CO., LIMITED 28E WENJIN BLDG., CHUNFENG ROAD, LUO HU DISTRICT, SHENZHEN, CHINA		Shipper's Account Number		NOT NEGOTIABLE Air Waybill DJR LOGISTICS CHINA LTD Issued by SUITE 1202 LEVERTECH CENTRE, 69-71 KING YIP STREET, KWUN TONG, KOWLOON, HK	
Consignee's Name and Address CSA 62 LEONE LANE, CHESTER, USA NY 10918 TEL: 001-845-4692000 FAX: 001-845-4692044		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City DJR LOGISTICS CHINA LTD		Accounting Information NOTIFY: SAME AS CONSIGNEE			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		"FREIGHT PREPAID"		JOB: AE06070020	
To JFK	By First Carrier JL	Routing and Destination to by to by	Currency Code HKD	Declared Value for Carriage N. V. D.	Declared Value for Customs AS PER INV.
Airport of Destination NEW YORK		Flight/Date JL6602 Aug 01, 2006	Amount of Insurance NIL	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"	
Handling Information TOTAL : SEVENTY-FIVE (75) CARTON(S) ONLY					
SCI					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
75	371.0 K		569.0	PREPAID	AS ARRANGED
K5824 LIDS QTY.: 20SETS MADE IN CHINA					PLASTIC LIDS DIM: 50x 26x 35cm/ 75 V. = 569.0 K
Prepaid		Weight Charge	Collect	Other Charges	
AS ARRANGED				Reference No. _____ Insuring Conditions: All Risks _____ FPA _____ Other _____ In the event of a claim: call 1-800-762-6653	
Valuation Charge				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Tax				DJR LOGISTICS CHINA LTD Signature of Shipper or his Agent	
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		Jul 31, 2006 HONG KONG TONY (Executed on Date) (at place) Signature of Issuing Carrier or its Agent	
For Carrier Use only at Destination		Charges at Destination		Total Collect Charges	

DJRHK0600018

S&A 00715562		DJRHK0600027	
Shipper's Name and Address KEEPCO INDUSTRIAL CO., LIMITED 28E, WENJIN BLDG., CHUNFENG RD, LUOHU DISTRICT, SHENZHEN, CHINA		Shipper's Account Number	
Consignee's Name and Address COORDINATED STRATEGIC ALLIANCE 62 LEONE LANE, CHESTER, NY 10918, U.S.A.		Consignee's Account Number	
Issuing Carrier's Agent Name and City DJR LOGISTICS CHINA LTD		Accounting Information NOTIFY: SAME AS CONSIGNEE	
Agent's IATA Code		Account No.	
Airport of Departure (Addr. of First Carrier) and Requested Routing SHENZHEN		"FREIGHT PREPAID" JOB:AE06090002	
To PHL	By First Carrier FX	Currency Code RMB	Declared Value for Carriage N. V. D.
By First Carrier FX	Routing and Destination to by to by	Declared Value for Customs AS PER INV.	
PHILADELPHIA	FX048	Sep 07, 2006	NIL
Handling Information TOTAL : THIRTY-FIVE(35) CARTON(S) ONLY			
SCI			
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight
35	573.0 K		573.0
M/M			
DELIVER TO: TRI FAX 441 BOOT RD STE 300 DOWNTOWN PA 19335 P#620-873-9850		Rate PREPAID	
		Total AS ARRANGED	
		Nature and Quantity of Goods FERN TRIVETS	
		DIM: 35x 41x 33cm/ 35 V. = 276.5 K	
		Insurance Provided for DJR Logistics, Inc Under Open Cargo Policy No. 498327 Of the Ace Insurance Company Customer No. 1923200 Insured Value: \$	
Prepaid		Weight Charge	
AS ARRANGED		Collect	
Valuation Charge		Other Charges	
Tax		Rate _____ War Risk Rate _____	
Total other Charges Due Agent		Reference No. _____	
Total other Charges Due Carrier		Insuring Conditions: All Risks _____ FPA _____ Other _____	
Total Prepaid		In the event of a claim: call 1-800-762-6653	
Total Collect		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Currency Conversion Rate		DJR LOGISTICS CHINA LTD Signature of Shipper or his Agent	
CC Charges in Dest. Currency		Sep 05, 2006 HONG KONG TONY	
Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier Use only at Destination		Total Collect Charges	
		DJRHK0600027	

FROM

(FRI)001 8 2008 10:21/ST. 10:21/No. 7500000748 P 1

023 SZX 00540551

DJRHK0600038

Shipper's Name and Address KEEPOJOY INDUSTRIAL CO., LIMITED 26E, WENJIN BLDG., CHUNFENG RD, LUOHU DISTRICT, SHENZHEN, CHINA		Shipper's Account Number		NOT NEGOTIABLE Air Waybill DJR LOGISTICS CHINA LTD Issued by SUITE 1202 LEVERTECH CENTRE, 69-71 KING YIP STREET, KWUN TONG, KOWLOON, HK	
Consignee's Name and Address CSA 62 LEONE LANE, CHESTER, USA NY 10918 TEL:001-845-4692000		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition except as noted for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required	
Issuing Carrier's Agent Name and City DJR LOGISTICS CHINA LTD		Accounting Information NOTIFY: SAME AS CONSIGNEE			
Agent's IATA Code		Account no			
Airport of Departure (Addr. of First Carrier) and Requested Routing SHENZHEN		"FREIGHT PREPAID" JOB:AE06100002			
To	By First Carrier	Routing and Submarine	to	by	to
PHL	FX				
Airport of Destination PHILADELPHIA		Flight Date FX048 Oct 07, 2006		Declared Value for Carriage N. V. D.	
Handling Information TOTAL : FIFTY-SEVEN(57) CARTON(S) ONLY		Amount of Insurance NIL		Declared Value for Customs AS PER INV.	
Insurance - If Carrier offers insurance, and such insurance is requested in accordance with the conditions of contract, indicate amount to be insured or figures in box marked "Amount of Insurance"					
No. of Pieces 57		Gross Weight	Net Weight	Nature and Quantity of Goods incl. Dimensions or Volume	
M/M				FERN TRIVETS	
DELIVERY ADDRESS: TRI PAK 441 BOOT RD STE 300 DOWNTOWN PA 19335 PH610-873-9850 ATTN:JT					
Prepaid		Weight Charge		Collect	
AS ARRANGED					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Est. Currency		Oct 03, 2006 HONG KONG TONY	
For Carrier Use only at Destination		Charges at Destination		Total Collect Charges	
				DJRHK0600038	